



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500042785**

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2013 Page 1 of 3
			Billing Contact: LATESHA NEWELL Telephone:

Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY14 NC Provide various materials for North City Reclamation Plant during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000774 Department Contact: Dennis Smith 858-824-6011	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 MBC Provide various materials for MBC during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000774 Department Contact: James Golden 858-614-5501	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY14 SB Provide various materials for South Bay WRP during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000774 Department Contact: Enrico Layug 619-428-7311	25,000 EA	USD 1.00	USD 25,000.00
4				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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						Billing Contact: LATESHA NEWELL Telephone:	
Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001 Vendor ID: 10008583 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014			
				Buyer: Jeffrey Platt Telephone: 619-235-5723			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	DEPT OPEN FY14 PTL Provide various materials for Point Loma during the period of 07/01/2013 through 06/30/2014. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000774 Department Contact: Jessie Parks 619-221-8725	50,000 EA	USD 1.00	USD	50,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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						Billing Contact: LATESHA NEWELL	
						Telephone:	
Vendor: Fastenal Company Sd Branch for ACH payment 1022 W Morena Blvd Ste F San Diego CA 92110-0001				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014			
Vendor ID: 10008583				Phone:		Buyer: Jeffrey Platt	
						Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000774 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 95,000.00			
				Tax \$ 0.00			
				PO Total \$ 95,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			